

**INVOICE NO.**

SK7918

**INVOICE DATE**

8/26/2018

**BILL CYCLE**

201808

**INVOICE DUE DATE**

9/30/2018

BUYING TIME (NCC-CHATT)  
400 BROADACRES DRIVE  
BLOOMFIELD, NJ 70003

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME (NCC-CHATT)	A22087	KARL DEAN FOR GOVERNOR - NCC - KNO	200391

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SK229477	Knoxville	TV	\$7,168.00	42	42

**INVOICE NOTES**

PRI: NP=130, IP=74 62566581

Gross Advertising Total	\$7,168.00
Agency Commission	(\$1,075.20)
Rep Commission	(\$792.06)
<b>Net Advertising Total</b>	<b>\$5,300.74</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 409558  
  
ATLANTA, GA 30384-9558

**INVOICE NO.**

SK7918

**INVOICE DATE**

8/26/2018

**BILL CYCLE**

201808

**INVOICE DUE DATE**

9/30/2018

## AFFIDAVIT

**Product:** TN**Comcast Order No:** SK229477**Market:** Knoxville**Estimate No:** 8.13-8.20**TIM Est No:** 2229976**Contract Type:** Single**Campaign No:****AE Name:** DC NCC - KNO

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1363039	KD1018H_Try	INTERCONNECT-KNOX-6959/6959	CNN, FXNC, MNBC	42	\$7,168.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	INTERCONNECT-KNOX-6959/6959	NE1363039	14	\$1,750.00
FXNC	INTERCONNECT-KNOX-6959/6959	NE1363039	14	\$3,668.00
MNBC	INTERCONNECT-KNOX-6959/6959	NE1363039	14	\$1,750.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-14-18	CNN	INTERCONNECT-KNOX-6959/6959	6:50AM	KD1018H_Try	30	1	\$102.00	
8-14-18	CNN	INTERCONNECT-KNOX-6959/6959	7:34AM	KD1018H_Try	30	1	\$102.00	
8-14-18	CNN	INTERCONNECT-KNOX-6959/6959	7:41PM	KD1018H_Try	30	3	\$148.00	
8-14-18	CNN	INTERCONNECT-KNOX-6959/6959	8:54PM	KD1018H_Try	30	3	\$148.00	
8-14-18	FXNC	INTERCONNECT-KNOX-6959/6959	7:50AM	KD1018H_Try	30	5	\$214.00	
8-14-18	FXNC	INTERCONNECT-KNOX-6959/6959	8:50AM	KD1018H_Try	30	5	\$214.00	
8-14-18	FXNC	INTERCONNECT-KNOX-6959/6959	7:46PM	KD1018H_Try	30	7	\$310.00	
8-14-18	FXNC	INTERCONNECT-KNOX-6959/6959	9:48PM	KD1018H_Try	30	7	\$310.00	
8-14-18	MNBC	INTERCONNECT-KNOX-6959/6959	6:37AM	KD1018H_Try	30	9	\$102.00	
8-14-18	MNBC	INTERCONNECT-KNOX-6959/6959	6:49AM	KD1018H_Try	30	9	\$102.00	
8-14-18	MNBC	INTERCONNECT-KNOX-6959/6959	8:29PM	KD1018H_Try	30	11	\$148.00	
8-14-18	MNBC	INTERCONNECT-KNOX-6959/6959	9:41PM	KD1018H_Try	30	11	\$148.00	
8-15-18	CNN	INTERCONNECT-KNOX-6959/6959	8:59AM	KD1018H_Try	30	1	\$102.00	
8-15-18	CNN	INTERCONNECT-KNOX-6959/6959	7:39PM	KD1018H_Try	30	3	\$148.00	
8-15-18	FXNC	INTERCONNECT-KNOX-6959/6959	6:53AM	KD1018H_Try	30	5	\$214.00	
8-15-18	FXNC	INTERCONNECT-KNOX-6959/6959	10:52PM	KD1018H_Try	30	7	\$310.00	
8-15-18	MNBC	INTERCONNECT-KNOX-6959/6959	6:44AM	KD1018H_Try	30	9	\$102.00	
8-15-18	MNBC	INTERCONNECT-KNOX-6959/6959	9:42PM	KD1018H_Try	30	11	\$148.00	
8-16-18	CNN	INTERCONNECT-KNOX-6959/6959	8:58AM	KD1018H_Try	30	1	\$102.00	
8-16-18	CNN	INTERCONNECT-KNOX-6959/6959	11:25PM	KD1018H_Try	30	3	\$148.00	
8-16-18	FXNC	INTERCONNECT-KNOX-6959/6959	8:51AM	KD1018H_Try	30	5	\$214.00	
8-16-18	FXNC	INTERCONNECT-KNOX-6959/6959	9:48PM	KD1018H_Try	30	7	\$310.00	
8-16-18	MNBC	INTERCONNECT-KNOX-6959/6959	8:24AM	KD1018H_Try	30	9	\$102.00	
8-16-18	MNBC	INTERCONNECT-KNOX-6959/6959	10:44PM	KD1018H_Try	30	11	\$148.00	
8-17-18	CNN	INTERCONNECT-KNOX-6959/6959	6:48AM	KD1018H_Try	30	1	\$102.00	
8-17-18	CNN	INTERCONNECT-KNOX-6959/6959	11:37PM	KD1018H_Try	30	3	\$148.00	
8-17-18	FXNC	INTERCONNECT-KNOX-6959/6959	6:52AM	KD1018H_Try	30	5	\$214.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-17-18	FXNC	INTERCONNECT-KNOX-6959/6959	10:50PM	KD1018H_Try	30	7	\$310.00	
8-17-18	MNBC	INTERCONNECT-KNOX-6959/6959	6:35AM	KD1018H_Try	30	9	\$102.00	
8-17-18	MNBC	INTERCONNECT-KNOX-6959/6959	10:25PM	KD1018H_Try	30	11	\$148.00	
8-18-18	CNN	INTERCONNECT-KNOX-6959/6959	6:56AM	KD1018H_Try	30	1	\$102.00	
8-18-18	CNN	INTERCONNECT-KNOX-6959/6959	8:48PM	KD1018H_Try	30	3	\$148.00	
8-18-18	FXNC	INTERCONNECT-KNOX-6959/6959	8:52AM	KD1018H_Try	30	5	\$214.00	
8-18-18	FXNC	INTERCONNECT-KNOX-6959/6959	9:48PM	KD1018H_Try	30	7	\$310.00	
8-18-18	MNBC	INTERCONNECT-KNOX-6959/6959	7:24AM	KD1018H_Try	30	9	\$102.00	
8-18-18	MNBC	INTERCONNECT-KNOX-6959/6959	9:33PM	KD1018H_Try	30	11	\$148.00	
8-20-18	CNN	INTERCONNECT-KNOX-6959/6959	8:57AM	KD1018H_Try	30	2	\$102.00	
8-20-18	CNN	INTERCONNECT-KNOX-6959/6959	9:36PM	KD1018H_Try	30	4	\$148.00	
8-20-18	FXNC	INTERCONNECT-KNOX-6959/6959	7:52AM	KD1018H_Try	30	6	\$214.00	
8-20-18	FXNC	INTERCONNECT-KNOX-6959/6959	7:46PM	KD1018H_Try	30	8	\$310.00	
8-20-18	MNBC	INTERCONNECT-KNOX-6959/6959	6:54AM	KD1018H_Try	30	10	\$102.00	
8-20-18	MNBC	INTERCONNECT-KNOX-6959/6959	8:28PM	KD1018H_Try	30	12	\$148.00	
							<b>Order# SK229477 Total: \$7,168.00</b>	



INVOICE NO.

SK7918

BILL CYCLE

201808

## BILL TO

BUYING TIME (NCC-CHATT)  
400 BROADACRES DRIVE  
BLOOMFIELD, NJ 70003

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME (NCC-CHATT)	A22087	KARL DEAN FOR GOVERNOR - NCC - KNO	200391

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 409558

**Note:** Please include invoice  
numbers on all checks.

ATLANTA, GA 30384-9558

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

---

**Net Balance Due****\$5,300.74**

---

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.